## **TAXINVOICE**

Invoice No: 1231

Invoice Date: 2023-07-31

Due Date: 2023-08-30

Billed By

Business Name: Ganesh Hardware

Email:

Phone:

GSTIN: 36AAACG2345N1Z8

PAN: AAACG2345N

Address: 3-2-840, Kachiguda

Station Road, Kachiguda, Hyderabad, Telangana

500027

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name: Shiva Hardware Stores

Email:

Phone:

GSTIN: 36AADCS1234Q1ZZ

PAN: AADCS1234Q

Address: 4-5-119, Sultan Bazaar,

Koti, Hyderabad, Telangana 500095

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polyester Resin (per kg)	3907	200	20	4000.00	18	4720.00
Ready Mix Mortar (per kg)	3824	25	100	2500.00	18	2950.00
			Total Taxable Value		6500.00	
			Subtotal		7670.00	
			Discount		350	
			Total		7320.00	
			Amount Paid		0.00	
			Balance Due		Rs 7320.00	

## Terms and condition

Please make the payment by the due date.

Powered by

Invoicing, Billing and Payments, visit enalo.in